

## **Agenda**

### **Chief Financial Officer's (CFO) Meeting for November 2015**

**Small/Medium & Large Agencies** – Tuesday, November 24, 2015 – 2:00 p.m. –  
800 W. Washington, Auditorium

### **Mike Smarik, ADOA - GAO**

Welcome/Introduction

- Confidential Information contained in Attachments in AFIS
- AFIS Collections
- Calendar Year End Payroll Memorandum
  - Payroll Warrant Mailing on Holiday Weeks
  - Affordable Care Act / 1095-C's
  - W2's
- Agency Payroll Guide (gao.az.gov – Payroll / RASL – Payroll Guide)
- 1099's
  - Miscellaneous Vendors
- Travel
- Decommissioning Legacy AFIS
- Future CFO Meetings

\*Issues, Concerns, Questions?

\*\*The next meeting will be held at 2:00 p.m.

Small/Medium & Large agency meetings will be held in January 2016 at the ADOA – GAO, 100 N. 15<sup>th</sup> Avenue, Suite 302 Conference Rooms A & B. Please note change of day to Wednesday. CFO Meetings are not held in December.

Small/Medium Agencies: Wednesday January 20, 2016 at 2:00 p.m.

Large Agencies: Wednesday January 27, 2016 at 2:00 p.m.

Persons with a disability may request reasonable accommodations by contacting the ADOA - GAO at the 800 W. Washington Building at (602) 542-5200. Requests should be made as early as possible to allow time to make arrangements.